

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
January 2016 - June 2016**

Item	Document Title & Information	C/O/DO	DRAFT									RTC				FINAL		Comments
			Draft to Agencies	Agency Comments					Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs		Final to Agencies					
				Date Due	DISC	WATER BOARD	TIDA/TICD	RAB						OTHER				
Radiological Reports																		
1	FSS Report for Building 3	0006	10/15/15	✓	11/28/15	X	✓			1	01/15/16		01/29/16		02/05/16			
	RPM: Kimberly Noble																	
	PM: John Baur, Gilbane																	
	Historic Avenue N Storm Drain Removal WP	0012	10/15/15	✓	11/13/15	✓		X	✓		11/19/15	✓	11/25/15	✓	12/15/15	✓		
	RPM: Kimberly Noble																	
	PM: John Hackett, CB&I																	
2	Scoping Survey of Wastewater Lines Downstream from Former Bldg 233 Report - Part I	0006	12/30/15	✓	01/29/16					2	02/06/16		02/13/16		03/02/16			
	RPM: Kimberly Noble																	
	PM: John Baur, Gilbane																	
3	FSS Report for Historic Avenue N Storm Drain	0012	03/16/16		04/15/16					3	04/29/16		05/25/16		06/17/16			
	RPM: Kimberly Noble																	
	PM: John Hackett, CB&I																	
5	FSS Report for Storm/Waste Water Lines - Part II	0012	02/28/16		03/29/16					4	04/20/16		05/20/16		05/31/16			
	RPM: Kimberly Noble																	
	PM: Lisa Bersick, CB&I																	
6	FSS Report for Site 6	0025	02/01/16		03/07/16					5	03/17/16		03/31/16		04/21/16			
	RPM: Louie Cardinale																	
	PM: Shanti Montgomery, TtEC																	
7	FSS Report for Northeast Corner	0012	02/28/16		03/29/16					6	04/20/16		05/20/16		05/31/16			
	RPM: Kimberly Noble																	
	PM: Lisa Bersick, CB&I																	
8	FSS Report for Catch Basins	0012	03/15/16		04/14/16					7	05/06/16		06/05/16		06/16/16			
	RPM: Kimberly Noble																	
	PM: Lisa Bersick, CB&I																	
9	FSS Report for Site 32A	0006	02/18/16		03/19/16					8	04/18/16		05/18/16		06/10/16			
	RPM: Kimberly Noble																	
	PM: John Baur, Gilbane																	
10	FSS Report for Site 24 (Building 342, Lot 69)	0012	02/18/16		03/21/16					9	04/12/16		05/12/16		05/23/16			
	RPM: Kimberly Noble																	
	PM: Lisa Bersick, CB&I																	
10	FSS Report for Site 20	0012	02/18/16		03/19/16					10	04/10/16		05/10/16		05/21/16			
	RPM: Kimberly Noble																	
	PM: Lisa Bersick, CB&I																	
11	Site 30 Radiological WP/SAP Addendum	0012	02/04/16		03/05/16					11	03/08/16		03/11/16		03/19/16			
	RPM: Louie Cardinale																	
	PM: Lisa Bersick, CB&I																	
12	Site 31 Data Gaps Investigation WP/SAP	0014	01/06/16	✓	02/05/16					12	02/12/16		02/19/16		03/03/16			
	RPM: Louie Cardinale																	
	PM: Lora Battaglia, CB&I																	
13	FSS Report for Site 30/30N/30S	0012	06/27/16		07/27/16					13	08/06/16		08/13/16		08/29/16			
	RPM: Louie Cardinale																	
	PM: Lisa Bersick, CB&I																	
14	FSS Report for Site 31	0014	08/09/16		09/12/16					14	09/26/16		10/08/16		10/20/16			
	RPM: Louie Cardinale																	
	PM: Lora Battaglia, CB&I																	
Site 6																		
15	RD/RAWP	0003	12/11/15	✓	01/11/16	✓		✓				02/10/16		03/11/16		04/04/16		
	RPM: Bryce Bartelma																	
	PM: Ted Tyler, CE2 Kleinfelder																	
Site 12																		
16	TCRA WP	0006	02/26/16		03/28/16						04/07/16		04/14/16		05/30/16			
	RPM: Bryce Bartelma																	
	PM: Ted Tyler, CE2 Kleinfelder																	
17	PP/RAP	3208	12/30/15	✓	01/29/16						02/28/16		03/29/16		04/21/16			
	RPM: Bryce Bartelma																	
	PM: Karen Miller, Helios																	

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Item	Document Title & Information		CTO/DO	Draft to Agencies		Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs		Final to Agencies		Comments		
						Date Due	DTSC	WATER BOARD	TIDA/TICD	RAB	OTHER									
Site 24																				
	ROD/RAP		0058	05/06/15	✓	06/05/15	✓	✓	✓	✓		07/27/15	✓	11/23/15	✓	12/10/15	✓			
	RPM: Danielle Janda																			
	PM: Jean Michaels, TriEco-Tt																			
18	RD/RAWP		0005	02/17/16		03/16/16						03/30/16		05/03/16		06/10/16				
	RPM: Mukesh Mehta																			
	PM: Carrie Ross, Parsons																			
Site 32																				
19	ROD/RAP		3208	12/22/15	✓	02/05/16							02/19/16		03/18/16		04/09/16			
	RPM: Kimberly Noble																			
	PM: Karen Miller, Helios																			
Other Reports																				
20	2016 Finding of Suitability to Lease (FOSL)		0058	TBD		TBD							TBD		TBD		TBD			
	RPM: Sarah Ann Moore																			
	PM: Dennis Kelly, TriEco-Tt																			
21	Finding of Suitability to Transfer (FOST) 5		:	TBD		TBD							TBD		TBD		TBD			
	RPM: John Hill																			

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

CTO/DO = Contract task order/delivery order  
DTSC = Department of Toxic Substances Control  
EPA = U.S. Environmental Protection Agency  
FS = Feasibility study  
FSS = Final status survey  
LUC = Land use control  
NA = Not applicable  
NTCRA = Non-time critical removal action  
PCSR = Post-construction summary report  
PM = Project manager  
PP = Proposed plan  
RACR = Remedial action completion report  
RAP = Remedial action plan  
RAWP = Remedial action work plan

RD = Remedial design  
ROD = Record of decision  
RPM = Remedial project manager  
RTC = Response to comments  
SAP = Sampling and analysis plan  
SWDA = Solid waste disposal area  
TBD = To be determined  
TCRA = Time-critical removal action  
TICD = Treasure Island Community Developers  
TIDA = Treasure Island Development Authority  
TPH = Total petroleum hydrocarbons  
TSP = Task specific plan  
Water Board = Regional Water Quality Control Board